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Governmental Entities Group*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**SIXTEENTH MONTHLY FEE STATEMENT OF
CAPLIN & DRYSDALE, CHARTERED, FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH
RESPECT TO SERVICES RENDERED AS COUNSEL TO THE
MULTI-STATE GOVERNMENTAL ENTITIES GROUP FOR THE PERIOD
COMMENCING DECEMBER 1, 2020, THROUGH DECEMBER 31, 2020**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters are located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Caplin & Drysdale, Chartered
Authorized to Provide Professional Services to:	Multi-State Governmental Entities Group
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	April 22, 2021 [Docket No. 2695]
Period for which Compensation and Reimbursement are sought:	December 1, 2020, through December 31, 2020
Amount of Compensation sought as actual, reasonable, and necessary:	<u>\$50,552.50</u>
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	<u>\$632.00</u>
Total compensation requested in this statement:	<u>\$40,442.00</u> (80% of <u>\$50,552.50</u>)
Total expenses requested in this statement:	<u>\$632.00</u>
Total compensation and expenses requested in this statement:	<u>\$41,074.00</u>
This is a:	<u> X </u> monthly <u> </u> interim <u> </u> final application.

Pursuant to the *Order Authorizing the Debtors to Enter Into Term Sheet With and Pay Certain Fees and Expenses of the Multi-State Governmental Entities Group* [Docket No. 2695] (the “**MSGE Group Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**”), the law firm of Caplin & Drysdale, Chartered (“**Caplin & Drysdale**”), hereby submits this Sixteenth Monthly Fee Statement (the “**Fee Statement**”) for allowance of compensation for professional legal services rendered as counsel to the Multi-State Governmental Entities Group (“**MSGE Group**”) in the above-captioned case, and reimbursement of actual and necessary expenses incurred, for the period commencing December 1, 2020, through December 31, 2020 (the “**Fee Period**”).

Itemization of Services Rendered and Disbursements Incurred

Attached hereto as **Exhibit A**, is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Fee Period with respect to each of the project categories Caplin & Drysdale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Caplin & Drysdale rendered 91.1 hours of professional services during the Fee Period, resulting in fees totaling \$50,552.50. Pursuant to this Fee Statement, Caplin & Drysdale seeks reimbursement for 80% of such fees, totaling \$40,442.00.

Attached hereto as **Exhibit B** is a chart of Caplin & Drysdale's professionals and paraprofessionals who rendered services to the MSGE Group in connection with these chapter 11 cases during the Fee Period. This chart includes the title and standard hourly rate for each attorney and paraprofessional, as well as the aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$581.81. The blended hourly rate of all paraprofessionals is \$323.89. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Caplin & Drysdale is attached hereto as **Exhibit D**.

Attached hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Caplin & Drysdale in the amount of \$632.00 in connection with providing professional services during the Fee Period and a copy of the computer-generated list of expenses.

Notice

Caplin & Drysdale will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Caplin & Drysdale an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: July 12, 2021

Respectfully submitted,

/s/ Kevin C. Maclay

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Counsel for the Multi-State

Governmental Entities Group

EXHIBIT A

SUMMARY OF SERVICES BY CATEGORY

DECEMBER 1, 2020, THROUGH DECEMBER 31, 2020

Task Code	Project Category	Total Hours	Total Fees
.11	Plan & Disclosure Statement	75.1	\$41,592.50
.15	Committee Meetings/Conferences	13.1	\$8,104.50
.17	Docket Review & File Maintenance	2.9	\$855.50
TOTAL		91.1	\$50,552.50

EXHIBIT B

SUMMARY OF HOURS AND FEES BY PROFESSIONAL
DECEMBER 1, 2020, THROUGH DECEMBER 31, 2020

Name of Professional	Position/Year Admitted/Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$845.00	32.2	\$27,209.00
Todd E. Phillips	Member / 2005 / Bankruptcy	\$695.00	1.5	\$1,042.50
James P. Wehner	Member / 1995 / Bankruptcy	\$795.00	3.9	\$3,100.50
Ann W. Langley	Of Counsel / 2009 / Bankruptcy	\$620.00	1.9	\$1,178.00
George M. O'Connor	Associate / 2018 / Bankruptcy	\$355.00	42.1	\$14,945.50
Cecilia Guerrero	Paralegal / N/A / Bankruptcy	\$340.00	6.1	\$2,074.00
Brigette A. Wolverton	Paralegal / N/A / Bankruptcy	\$295.00	3.4	\$1,003.00
TOTAL			91.1	\$50,552.50

EXHIBIT C

SUMMARY OF EXPENSES

DECEMBER 1, 2020, THROUGH DECEMBER 31, 2020

Category	Amount
Conference Call Service	\$140.00
Court Reporter Transcript Services	\$100.80
Miscellaneous	\$391.20
TOTAL	\$632.00

EXHIBIT D



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Multi-State Governmental Entities Group

Invoice #: 335285

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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through December 31, 2020

Total Services	\$50,552.50
Total Disbursements	\$632.00
Total Current Charges	\$51,184.50

Remittance Advice

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto:accounting@capdale.com)

Check Payable To:

Caplin & Drysdale, Chartered
Attn: Accounts Receivable
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Wire Transfer:

Receiving Bank: Bank of America
ABA Wire Routing Number: 026009593
ABA ACH Routing Number: 054001204
Swift Code: BOFAUS3N
Beneficiary: Caplin & Drysdale, Chartered
Account Number: 001920814809

Credit Card:

We accept American Express. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.

Please return this remittance page with your payment. Thank you.



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Multi-State Governmental Entities Group

December 31, 2020
Invoice #: 335285
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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through December 31, 2020

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
12/1/2020	KCM	Teleconference w/ L. Phillips re mediation status.	0.8	\$845.00	\$676.00
12/1/2020	GMO	Review and analyze NCSG filing (0.6); revise presentation deck (0.3).	0.9	\$355.00	\$319.50
12/2/2020	KCM	Teleconference w/ E. Vonnegut re case status and next steps.	0.2	\$845.00	\$169.00
12/3/2020	AWL	Confer w/ GMO re term sheet status.	0.3	\$620.00	\$186.00
12/3/2020	GMO	Confer w/ AWL re term sheet.	0.3	\$355.00	\$106.50
12/4/2020	KCM	Review/analyze materials re term sheet and mediation issues.	0.8	\$845.00	\$676.00
12/4/2020	GMO	Review and analyze AHC/Debtors term sheet (0.4); draft summary re same (0.2); review filings through 12/4 (0.3).	0.9	\$355.00	\$319.50
12/6/2020	KCM	Teleconference w/ GMO re case status and tasks (.2); teleconference w/ E. Vonnegut, S. Gilbert and S. Birnbaum re term sheet issues (.5); teleconferences w/ E. Vonnegut re same (.6).	1.3	\$845.00	\$1,098.50
12/6/2020	GMO	Call w/ KCM re case strategy.	0.2	\$355.00	\$71.00
12/7/2020	KCM	Teleconference w/ AWL re term sheet issues (.4); review/edit draft term sheet and review/analyze related materials (1.2); teleconferences w/ GMO re AHC filing and related issues (.4); communicate w/ Debtors re term sheet issues (.3).	2.3	\$845.00	\$1,943.50
12/7/2020	TEP	Review KCM communication to Debtors re term sheet and attached materials.	0.2	\$695.00	\$139.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
12/7/2020	AWL	Confer w/ KCM re case status and term sheet issues.	0.4	\$620.00	\$248.00
12/7/2020	GMO	Call w/ UCC (0.2); call w/ UCC re presentation (1.0); calls w/ KCM re AHC filing (0.4).	1.6	\$355.00	\$568.00
12/8/2020	KCM	Teleconference w/ L. Phillips re mediation and case status (.5); teleconference w/ E. Vonnegut re case status and term sheet (.3); teleconference w/ GMO re same (.2).	1.0	\$845.00	\$845.00
12/8/2020	GMO	Call w/ KCM re term sheet issue.	0.2	\$355.00	\$71.00
12/9/2020	GMO	Review allocation fee motion and related materials (0.4); draft potential objection re same (0.6).	1.0	\$355.00	\$355.00
12/10/2020	JPW	Review and revise response to allocation motion (1.7); teleconferences GMO re same (0.4).	2.1	\$795.00	\$1,669.50
12/10/2020	KCM	Teleconferences w/ GMO re potential allocation objection and related issues and research (1.1); teleconferences w/ C. Mehri re allocation fees (.4); teleconferences w/ E. Vonnegut re allocation fees (.3); teleconference w/ D. Molton and R. Ringer re allocation fees (.6); teleconference w/ S. Gilbert re same (.2); teleconference w/ A. Troop re Sackler negotiations and term sheet issues (.3); teleconference w/ F. Blaudeau re allocation issue (.5); teleconference w/ D. Molton re same (.1); review/edit potential limited objection (1.4).	4.9	\$845.00	\$4,140.50
12/10/2020	GMO	Conferences w/ KCM re allocation fee motion issues (1.1); calls w/ JPW re same (0.4); prepare for UCC call (0.2); call w/ UCC (0.4); research re allocation fee motion (3.7); review Debtors' allocation fee motion and related materials (2.7); draft potential objection re same (4.4).	12.9	\$355.00	\$4,579.50
12/11/2020	JPW	Review and revise draft response re allocation motion.	1.8	\$795.00	\$1,431.00
12/11/2020	KCM	Communicate w/ Debtors and AHC re allocation fee motion (.6); review and revise potential objection re same (1.3); teleconference w/ TEP and CG re potential brief (.5).	2.4	\$845.00	\$2,028.00
12/11/2020	TEP	Review draft potential limited objection (.6); communications w/ KCM, GMO, and CG re same (.2); confer w/ KCM and CG re same (.5).	1.3	\$695.00	\$903.50
12/11/2020	GMO	Review communications from Debtors, AHC & MSGE Group re draft objection to allocation fee motion (0.6); review and revise same (3.3); calls w/ KCM re same (0.2).	4.1	\$355.00	\$1,455.50
12/11/2020	CG	Review, revise and citecheck potential objection (5.6); teleconference w/ TEP and KCM re same (.5).	6.1	\$340.00	\$2,074.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
12/14/2020	KCM	Teleconferences w/ S. Gilbert re case status (.4); teleconference w/ GMO, Vonnegut and S. Gilbert re term sheet issues (.6).	1.0	\$845.00	\$845.00
12/14/2020	GMO	Call w/ KCM, E. Vonnegut and S. Gilbert re allocation fee motion.	0.6	\$355.00	\$213.00
12/14/2020	BAW	Prepare hearing materials.	0.5	\$295.00	\$147.50
12/15/2020	KCM	Plan/prepare for hearing (.3); attend hearing (1.9); teleconference w/ E. Vonnegut re plan issues and next steps (.4).	2.6	\$845.00	\$2,197.00
12/15/2020	GMO	Attend telephonic hearing (1.9); prepare for UCC call (0.1); attend UCC call (0.6); draft potential limited objection to Debtors' fee motion (2.6); research re same (1.3).	6.5	\$355.00	\$2,307.50
12/17/2020	KCM	Teleconference w/ S. Gilbert re term sheet (.1); teleconference w/ A. Troop re case status (.1); teleconference w/ GMO re term sheet (.2).	0.4	\$845.00	\$338.00
12/17/2020	GMO	Prepare for UCC call (0.1); attend UCC call (0.6); call w/ KCM re term sheet (0.2); review and analyze filings through 12/17 (0.3).	1.2	\$355.00	\$426.00
12/18/2020	KCM	Attend PI/TPP presentation w/ GMO (1.6); communicate w/ E. Vonnegut re proposed fee order (.1).	1.7	\$845.00	\$1,436.50
12/18/2020	GMO	Attend PI presentation w/ KCM.	1.6	\$355.00	\$568.00
12/21/2020	GMO	Review and analyze Debtors' discovery.	0.6	\$355.00	\$213.00
12/22/2020	KCM	Attend AHC presentation w/ GMO re future of Purdue.	1.7	\$845.00	\$1,436.50
12/22/2020	GMO	Prepare for AHC presentation (0.2); attend AHC presentation w/ KCM (1.7); review and analyze UCC materials re same (0.4); draft memo re same (0.3).	2.6	\$355.00	\$923.00
12/22/2020	GMO	Calls w/ KCM re mediation.	0.3	\$355.00	\$106.50
12/23/2020	KCM	Teleconference w/ L. Phillips re mediation (.3); teleconference w/ E. Vonnegut re term sheet and case issues (.7); teleconference w/ A. Troop re term sheet issues (.1); attend NewCo public presentation and review/analyze related materials (1.1).	2.2	\$845.00	\$1,859.00
12/28/2020	KCM	Attend AHC/NCSG term sheet presentation (1.0); teleconference w/ A. Troop re mediation issues (.4); teleconference w/ JAL re plan term sheet issues (.1).	1.5	\$845.00	\$1,267.50
12/29/2020	KCM	Teleconference w/ L. Phillips re mediation.	0.8	\$845.00	\$676.00
12/30/2020	GMO	Attend UCC call (0.3); review UCC materials re Debtors' business and financial projections (0.6).	0.9	\$355.00	\$319.50
12/31/2020	KCM	Teleconference w/ GMO re case status.	0.2	\$845.00	\$169.00
12/31/2020	GMO	Teleconference w/ KCM re case status.	0.2	\$355.00	\$71.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
			Total	75.10	\$41,592.50
.15 Committee Meetings/Conferences					
12/1/2020	KCM	Teleconference w/ T. Court re term sheet issue.	0.4	\$845.00	\$338.00
12/2/2020	KCM	Teleconference w/ S. Sanford re case status (.2); teleconference w/ S. Sanford and J. Tapley re case status and mediation issues (.4); teleconference w/ GMO re client communications (.3).	0.9	\$845.00	\$760.50
12/2/2020	GMO	Teleconference w/ KCM re client communications.	0.3	\$355.00	\$106.50
12/6/2020	KCM	Teleconference w/ S. Sanford and J. Tapley re term sheet issues.	0.4	\$845.00	\$338.00
12/9/2020	KCM	Attend MSGE Group call w/ AWL re mediation.	0.1	\$845.00	\$84.50
12/9/2020	AWL	Attend MSGE Group call w/ KCM re mediation.	0.1	\$620.00	\$62.00
12/10/2020	KCM	Teleconferences w/ S. Sanford and J. Tapley re allocation issue.	0.9	\$845.00	\$760.50
12/11/2020	KCM	Plan/prepare for MSGE Group call (.7); attend MSGE Group call w/ AWL and GMO re case status (1.1).	1.8	\$845.00	\$1,521.00
12/11/2020	AWL	Attend MSGE Group call w/ KCM and GMO re case status.	1.1	\$620.00	\$682.00
12/11/2020	GMO	Prepare for MSGE Group meeting (0.2); attend MSGE Group call w/ AWL and KCM re case status (1.1).	1.3	\$355.00	\$461.50
12/14/2020	KCM	Teleconference w/ T. Court re mediation status (.2); teleconference w/ S. Sanford (.5).	0.7	\$845.00	\$591.50
12/15/2020	KCM	Teleconference w/ S. Sanford re case status.	0.2	\$845.00	\$169.00
12/16/2020	KCM	Attend MSGE Group meeting re case status.	0.2	\$845.00	\$169.00
12/16/2020	GMO	Attend MSGE Group meeting re case status.	1.1	\$355.00	\$390.50
12/17/2020	KCM	Teleconference w/ J. Tapley re term sheet issues.	0.2	\$845.00	\$169.00
12/21/2020	KCM	Teleconference w/ J. Tapley and S. Sanford re case status.	0.2	\$845.00	\$169.00
12/22/2020	GMO	Call w/ MSGE counsel re mediation (0.4); communications w/ CG re constituent inquiry (0.1).	0.5	\$355.00	\$177.50
12/23/2020	KCM	Teleconference w/ S. Sanford re case status.	0.4	\$845.00	\$338.00
12/23/2020	GMO	Prepare for MSGE Group meeting (0.2); attend meeting w/ MSGE Group (2.1).	2.3	\$355.00	\$816.50
			Total	13.10	\$8,104.50
.17 Docket Review & File Maintenance					
12/1/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.2	\$295.00	\$59.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.17 Docket Review & File Maintenance					
12/10/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.2	\$295.00	\$59.00
12/11/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.3	\$295.00	\$88.50
12/15/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.3	\$295.00	\$88.50
12/16/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.2	\$295.00	\$59.00
12/21/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.7	\$295.00	\$206.50
12/22/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.4	\$295.00	\$118.00
12/28/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.4	\$295.00	\$118.00
12/31/2020	BAW	Review dockets and update internal files re recently filed pleadings.	0.2	\$295.00	\$59.00
Total			2.90		\$855.50
Total Professional Services			91.1		\$50,552.50

PERSON RECAP

Person	Title	Hours	Rate	Amount
KCM Kevin C. Maclay	Member	32.2	\$845.00	\$27,209.00
TEP Todd E. Phillips	Member	1.5	\$695.00	\$1,042.50
JPW James P. Wehner	Member	3.9	\$795.00	\$3,100.50
AWL Ann W. Langley	Of Counsel	1.9	\$620.00	\$1,178.00
GMO George M. O'Connor	Associate	42.1	\$355.00	\$14,945.50
CG Cecilia Guerrero	Paralegal	6.1	\$340.00	\$2,074.00
BAW Brigette A. Wolverton	Paralegal	3.4	\$295.00	\$1,003.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
12/15/2020	Filing Fees - Filing fee. [.04]	\$391.20
12/15/2020	Conf. Call - Telephonic appearance 12/15/20 hrg (GMO) [.11]	\$70.00
12/15/2020	Conf. Call - Telephonic appearance 12/15/20 hrg (KCM) [.11]	\$70.00
12/18/2020	Court Reporting/Transcript Service - 12/15/20 transcript [.11]	\$100.80
Total Disbursements		\$632.00

Total Services	\$50,552.50
Total Disbursements	\$632.00
Total Current Charges	\$51,184.50

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
.11	75.10	\$41,592.50
.15	13.10	\$8,104.50
.17	2.90	\$855.50
	<u>91.10</u>	<u>\$50,552.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
.04	\$391.20
.11	\$240.80
	<u>\$632.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
KCM Kevin C. Maclay	.11	25.80	\$845.00	\$21,801.00
TEP Todd E. Phillips	.11	1.50	\$695.00	\$1,042.50
JPW James P. Wehner	.11	3.90	\$795.00	\$3,100.50
AWL Ann W. Langley	.11	0.70	\$620.00	\$434.00
GMO George M. O'Connor	.11	36.60	\$355.00	\$12,993.00
CG Cecilia Guerrero	.11	6.10	\$340.00	\$2,074.00
BAW Brigitte A. Wolverton	.11	0.50	\$295.00	\$147.50
KCM Kevin C. Maclay	.15	6.40	\$845.00	\$5,408.00
AWL Ann W. Langley	.15	1.20	\$620.00	\$744.00
GMO George M. O'Connor	.15	5.50	\$355.00	\$1,952.50
BAW Brigitte A. Wolverton	.17	2.90	\$295.00	\$855.50
		<u>91.10</u>		<u>\$50,552.50</u>